

# State of Arizona



## Campaign Finance Report

**LAKE HAVASU FIREFIGHTERS**  
**Committee #: 200002326**

**Treasurer: BRACAMONTE, AARON**  
**PO Box 1515, Lake Havasu City, AZ 86405**  
**Phone: (520) 680-1010**  
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### Amended 2002 Pre-Primary Election Report

Election Cycle: **2001-2002**  
Date Filed: **March 11, 2010**  
Reporting Period: **June 1, 2002-August 21, 2002**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,812.63
Total Cash Receipts this Reporting Period:	\$504.00
Total Cash Disbursements this Reporting Period:	\$1,826.58
Cash Balance at End of Reporting Period:	\$2,490.05

Report ID: 55463

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$504.00	\$0.00	\$504.00	\$4,044.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$504.00	\$0.00	\$504.00	\$4,044.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$826.58	\$0.00	\$826.58	\$1,264.45
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,000.00	\$0.00	\$1,000.00	\$1,250.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,826.58	\$0.00	\$1,826.58	\$2,514.45
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,826.58			

**Notice:** As of April 12, 2010, figures on this page in the "Total To Date" column were adjusted for accuracy. Due to a previously undiagnosed software problem, figures for income and expenditure accounts had been improperly carried over from prior election cycles.

CASH AND OTHER EQUITY ACCOUNT BALANCES WERE NOT AFFECTED.

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Lake Havasu Professional, Firefighters Association	06/03/2002	\$180.00	\$3,000.00
<b>Address:</b>	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
<b>Occupation:</b>	Firefighters, Lake Havasu City			
<b>Memo:</b>	Member's voluntary contributions			
<b>Name:</b>	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	07/11/2002	\$108.00	\$1,116.00
<b>Address:</b>	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
<b>Occupation:</b>	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
<b>Memo:</b>	Members contributions			
<b>Name:</b>	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	07/25/2002	\$108.00	\$1,116.00
<b>Address:</b>	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
<b>Occupation:</b>	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
<b>Memo:</b>	Members contributions			
<b>Name:</b>	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	08/08/2002	\$108.00	\$1,116.00
<b>Address:</b>	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
<b>Occupation:</b>	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
<b>Memo:</b>	Members contribuitons			
<b>Original Date:</b>	08/12/2002			
<b>Original Amount:</b>	\$108.00			
Total of Individual Contributions			\$504.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$504.00	

**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> STAPLES	06/30/2002	\$48.49	\$48.49
<b>Address:</b> 1850 Kiowa Ave, , Lake Havasu City, AZ 86404		Cash	
<b>Memo:</b> PAC computer carrying case and discs			
<b>Name:</b> LAKE HAVASU PROFESSIONAL FIREFIGHTERS LOCAL 2974	07/03/2002	\$256.09	\$778.09
<b>Address:</b> PO Box 1515, , Lake Havasu City, AZ 86405		Cash	
<b>Memo:</b> Political dinner			
<b>Name:</b> LAKE HAVASU PROFESSIONAL FIREFIGHTERS LOCAL 2974	07/29/2002	\$522.00	\$778.09
<b>Address:</b> PO Box 1515, , Lake Havasu City, AZ 86405		Cash	
Total of Operating Expenses		\$826.58	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$826.58	

**Schedule E4 - Other expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	COMMITTEE TO ELECT KATHI FOSTER	07/29/2002	\$250.00	\$250.00
<b>Address:</b>	4036 N 62nd Dr, , Phoenix, AZ 85033		Cash	
<b>Memo:</b>	Check # 1022			
<b>Name:</b>	COMMITTEE TO ELECT LINDA GRAY	07/29/2002	\$250.00	\$250.00
<b>Address:</b>	4535 W Columbine Dr, , Glendale, AZ 85304		Cash	
<b>Memo:</b>	Check # 1020			
<b>Name:</b>	COMMITTEE TO ELECT PETE HERSHBERGER	07/29/2002	\$250.00	\$250.00
<b>Address:</b>	441 W Yucca Ct, Unit 206, Tucson, AZ 85704		Cash	
<b>Memo:</b>	Check # 1023			
<b>Name:</b>	COMMITTEE TO ELECT SLADE MEAD	07/29/2002	\$250.00	\$250.00
<b>Address:</b>	717 W Amberwood Dr, , Phoenix, AZ 85045		Cash	
<b>Memo:</b>	Check # 1021			
Total of Other Expenses			\$1,000.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$1,000.00	

